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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-15025-AMC

MICHAEL J. KATES
 1347 DOWNS PLACE
 PHILADELPHIA PA 19116

Petition Filed Date: 07/15/2016
 341 Hearing Date: 09/30/2016
 Confirmation Date: 04/26/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$741.00	208400927867	03/05/2019	\$741.00	208400917164	04/09/2019	\$741.00	208551041677
04/17/2019	\$900.00	208400938152	05/07/2019	\$600.00	208400912214	06/03/2019	\$800.00	Monthly Plan P
07/09/2019	\$400.00	208780034100	07/25/2019	\$900.00	208780002827	08/26/2019	\$800.00	208780010263
10/02/2019	\$900.00	208780044220	12/02/2019	\$900.00	208780017710	01/23/2020	\$900.00	208767593386
01/27/2020	\$500.00	208780029524	02/03/2020	\$900.00	208767594860	02/05/2020	\$327.66	208934525635
02/21/2020	\$800.00	209416595740	03/13/2020	\$800.00	208934544841	04/14/2020	\$800.00	209416588942
05/18/2020	\$750.00	4840565	06/15/2020	\$800.00	4891237	07/14/2020	\$800.00	4891320

Total Receipts for the Period: \$15,800.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,378.66

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$550.27	\$0.00	\$550.27
1	GENESIS FINANCIAL SOLUTIONS »» 001	Unsecured Creditors	\$2,996.73	\$0.00	\$2,996.73
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$35,593.48	\$28,374.11	\$7,219.37
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PHILADELPHIA FEDERAL CREDIT U »» 003	Unsecured Creditors	\$11,085.04	\$0.00	\$11,085.04
4	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 04U	Unsecured Creditors	\$7,145.77	\$0.00	\$7,145.77
7	YOUNG MARR & ASSOCIATES »» 007	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 16-15025-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$35,378.66	Current Monthly Payment:	\$740.24
Paid to Claims:	\$32,374.11	Arrearages:	(\$328.56)
Paid to Trustee:	\$3,004.55	Total Plan Base:	\$43,993.06
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.